Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	**Drawing Name**	: BEARING OVERHAUL KIT	
Job Number	: 26783			
Estimate Number	: 12392			
P.O. Number	: N/A	**Part Number**	: D412694017	
This Issue	: 4/21/2006 **S.O. No.** : N/A	**Drawing Number**	: IIN D412-694 REV B	
Prsht Rev.	: NC	**Project Number**	: N/A	
First Issue	: N/A **Type** : PURCHASED PARTS	**Drawing Revision**	: B	
Previous Run	: N/A	**Material**	: N/A	
Written By	: See COMMENT BELOW	**Due Date**	: 4/21/2006 **Qty:** 2 **Um:** Each	
Checked & Approved By	: See ABOVE USER & DATE			
Comment	: Est Rev:A New Issue 06-04-21 JLM			

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: Photocopy   bluefile & type labels per PPPD412-694-017   CHG001   KJ 06·04·21

Seq. #:	Machine Or Operation:	Description :
2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

Seq. #:	Machine Or Operation:	Description :
3.0	D312121	Bolt

Comment: Qty.:   7.0000 Each(s)/Unit   Total :   14.0000 Each(s)
Bolt
Batch: B26248 ✓

Seq. #:	Machine Or Operation:	Description :
4.0	D3121241	Bearing Assembly

Comment: Qty.:   5.0000 Each(s)/Unit   Total :   10.0000 Each(s)
Bearing Assembly
Batch: 5 X B25297 / 5 X B25561 ✓

Seq. #:	Machine Or Operation:	Description :
5.0	D31373	Guide

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   2.0000 Each(s)
Guide
Batch: B 25012 ✓

Process Sheet

Customer:	CU-DAR001 Dart Helicopters Services	Drawing Name:	BEARING OVERHAUL KIT
Job Number:	26783	Part Number:	D412694017

Job Number:

‖‖‖‖‖‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)

Seq. #:	Machine Or Operation:	Description :

6.0   D31375   Washer

‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   ‖‖‖‖‖‖ (barcode)

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   2.0000 Each(s)

Washer

Batch: *B24547* ✓

7.0   D3183045   Bearing Assembly

‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   ‖‖‖‖‖‖ (barcode)

Comment: Qty.:   2.0000 Each(s)/Unit   Total :   4.0000 Each(s)

Bearing Assembly

Batch: *(B23974 B25662)* ✓

8.0   MS24694S101   Screw

‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   ‖‖‖‖‖‖ (barcode)

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   2.0000 Each(s)

Screw   *M16941*   *CL 06/04/21 (2)*

9.0   QC4   INSPECT 100% KITS FOR COMPLETENESS

‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   ‖‖‖‖‖‖‖‖‖‖ (barcode)

Comment: INSPECT 100% KITS FOR COMPLETENESS   *CL 06/4/21 (2)*

10.0   PACKAGING 1   PACKAGING RESOURCE #1

‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   ‖‖‖‖‖‖‖‖‖‖ (barcode)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-694-017

Location: ✓

PPP Rev: *Draft*   *CL 06/04/21 (2)*

11.0   DC   DOCUMENT CONTROL

‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   ‖‖‖‖‖‖‖‖‖‖ (barcode)

Comment: DOCUMENT CONTROL

Inspection Level 21   *(2)*   *D 06/04/24*

Job Completion

‖‖‖‖‖‖‖‖‖‖‖‖‖‖‖‖‖ (barcode)   *CL 06.04.24*

         Form: rprocess

Date: Monday, 4/24/2006 8:18:43 AM
User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 26783	Customer	: Dart Helicopters Services
Estimate Number	: 12392	DWG Name	: BEARING OVERHAUL KIT
Purchase Order #	:	Part Number	: D412694017
Complete Date	: / / : : AM	DWG Number	: IIN D412-694 REV B

Rev. : B

DUEDATE	ORDERED	DELIVERED
4/21/2006	2	0

3.0 D312121-Bolt   INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/2006	LAVO01: Lavoie, Chantal	D312121	14.000		$129.32	Lot # 26248 Qty. 14
Subtotal:	QTD:	14 CTD:	0		$129.32	

4.0 D3121241-Bearing Assembly   INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/2006	LAVO01: Lavoie, Chantal	D3121241	10.000		$0.00	Lot # 25297 Qty. 5
						Lot # 25561 Qty. 5
Subtotal:	QTD:	10 CTD:	0		$0.00	

5.0 D31373-Guide   INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/2006	LAVO01: Lavoie, Chantal	D31373	2.000		$55.81	Lot # 25012 Qty. 2
Subtotal:	QTD:	2 CTD:	0		$55.81	

6.0 D31375-Washer   INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/2006	LAVO01: Lavoie, Chantal	D31375	2.000		$5.84	Lot # 24547 Qty. 2
Subtotal:	QTD:	2 CTD:	0		$5.84	

7.0 D3183045-Bearing Assembly   INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/2006	LAVO01: Lavoie, Chantal	D3183045	4.000		$47.88	Lot # 25562 Qty. 4
Subtotal:	QTD:	4 CTD:	0		$47.88	

8.0 MS24694S101-Screw   INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
4/21/2006	LAVO01: Lavoie, Chantal	MS24694S101	2.000		$0.31	Lot # 16941 Qty. 2
Subtotal:	QTD:	2 CTD:	0		$0.31	

	TIME	COST
Machine Time:	0.00	$0.00
Labor:	0.00	$0.00
Sub-contract (external Op.):		$0.00
INVENTORY ITEM:		$239.16
SUB-COMPONENT (SUB-JOB):		$0.00
Total:		$239.16
COST PER UNIT:		$239.16